

420

FOR THE WEEK ENDING 27TH FEBRUARY 1903.
Bangalore City. Mysore City.

Diseases.	M.	F.	Total.	Diseases.	M.	F.	Total.
Plague	19	13	32	Plague	5	3	8
Cholera	...	...	...	Cholera	...	...	...
Small-pox	...	...	...	Small-pox	...	2	2
Fevers	5	3	8	Fevers	1	5	6
Bowel-complaints	4	2	6	Bowel-complaints	2	6	8
Suicide	...	...	...	Suicide	...	...	...
Wounding	...	...	...	Wounding	...	...	...
Accident	...	...	...	Accident	...	...	...
Snake-bite or killed by wild beasts.	...	...	...	Snake-bite or killed by wild beasts.	...	...	...
All other causes	14	7	21	All other causes	13	13	26
Total	42	25	67	Total	21	29	50
Births during the week	19	12	31	Births during the week	13	19	32

T. S. NANJAPPA,
for Sr. Surgeon & Sanit. Comr. with the Govt. of Mysore.

BANGALORE CITY MUNICIPALITY.

PROCEEDINGS OF AN ORDINARY MEETING OF THE MUNICIPAL COMMISSIONERS FOR THE CITY OF BANGALORE, HELD AT THEIR OFFICE, PREMISES AT 8 A. M., ON THURSDAY THE 26TH FEBRUARY 1903.

President—Absent on other duty.

Vice-President—Present.

Ex-Officio Members.

Absent—The Senior Surgeon and Sanitary Comr. with the Govt. of Mysore.
Do —The Executive Engr., Bangalore Dn.Absent—The Principal, Central College.
Do —The Amildar, Bangalore Taluk.

Municipal Commissioners.

I—Palace Division.

Present—I. Bronson, Esq.
Do —Aga Abdulla Saheb, Esq.

V—Nagarath Pete Division.

Absent—V. Chikkabasanna, Esq.

Do —B. V. Ramaswami Chetty, Esq.

VI—Lal-Bagh Division.

Present—J. Cameron, Esq., F.L.S.

Do —D. B. Ramachandra Mudaliar, Esq.

VII—Fort Division.

Present—B. Appajappa, Esq.

Do —A. Somasundra Mudaliar, Esq.

II—Bale Pete Division.

Absent—B. Gaangiab, Esq.
Present—D. Venkataramaia, Esq., B.A.
III—Manavarte Pete Division.

IV—Alsur Pete Division.

Present—Veerabhadra Chetty, Esq.

Do —C. Krishna Murti, Esq.

Absent—Boppannanavara Basanna, Esq.

Present—P. Narainsamy Chetty, Esq.

1. Read Cash Account Current, Demand, Collection and Balance Statement, Mortuary Return, Progress Report of Works, Memo of Visitors to the Srinivasa Mandiram Library, City Municipal English and Kanarese Schools Returns, Maternity Return, Langarkhana Return, Statement of Materials and Statement of Rewards for the destruction of dogs, etc., for January 1903.

Resolution—Passed.

RECEIPTS FOR

DEMAND

Items.	For the year 1902-1903.				Total including arrears.
	Arrears as stood on the 1st July 1901.	For previous months.	For the month of Jan. 1903.	Total.	
IV. Octroi.					
(1) Timber	2,662 7 1	494 10 10	3,157 1 11	8,157 1 11	
(2) Tobacco	5,356 2 11	764 14 0	6,121 0 11	6,121 0 11	
(3) Betel-leaves	2,810 10 10	887 15 10	3,198 10 8 1	3,198 10 8 1	
(4) Fresh cocoanuts	2,792 7 8	361 12 5	3,164 4 1	3,154 4 1	
(5) Dry cocoanuts	677 10 2	161 14 0	839 8 2	839 8 2	
(6) Piece-goods	9,277 6 2	1,360 8 0	10,637 14 2	10,637 14 2	
(7) Mysalore tiles	73 4 5	5 14 3	79 2 8	79 2 8	
(8) Sugar	1,189 12 0	192 6 0	1,382 2 0	1,382 2 0	
(9) Horse-gram	448 4 10	111 1 1	559 9 0	559 9 0	
(10) Oats	0 6 7	0 1 8	0 8 3	0 8 3	
(11) Bran	24 5 7	6 11 11	31 1 6	31 1 6	
(12) Chaff	1 15 6	.....	1 5 5	1 5 5	
(13) Storage fees	14 10 2	3 3 0	17 13 2	17 13 2	
(14) Rohadari fees	81 15 0	13 14 0	95 13 0	95 13 0	
(15) Licenses	471 0 0	12 0 0	483 0 0	483 0 0	
Total, Octroi	25,881 12 10	8,877 2 1	29,758 14 11	29,758 14 11	
V. Taxes on houses, lands, &c.					
House tax	50,405 3 5	1 1 8 0	1 1 8 0	50,405 3 5	
Lighting tax	9,769 3 10	0 4 10	0 4 10	9,769 3 10	
Water Tax	26,736 7 3	14 6 5	0 14 2	15 4 10	26,751 12 1
Total, Taxes	86,910 14 6	14 6 5	2 11 3	17 1 8	86,928 0 2
VI. License Receipts					
(a) Liquor licenses	2,970 8 0	7,100 12 0	268 12 0	7,969 8 0	10,940 0 0
(b) Other licenses	1,300 7 8	5,422 7 5	1,052 8 0	6,474 15 5	7,775 7 1
Total, License Receipts	4,270 15 8	12,523 3 5	1,921 4 0	14,444 7 5	18,715 7 1
VII. Other taxes, Mohatarfa					
(a) Shop tax	26,535 2 3	50 0 0	.....	50 0 0	26,585 2 3
(b) Loom tax	447 7 0	.....	.....	.....	447 7 0
(c) Oil-mill tax	948 12 0	.....	.....	.....	948 12 0
(d) Cart tax	357 0 0	.....	.....	.....	357 0 0
Total, Mohatarfa	28,288 5 3	50 0 0	.....	50 0 0	28,338 5 3
VIII. Rents from—					
(a) Market contract fees	45 0 0	1,476 0 0	246 0 0	1,722 0 0	1,767 0 0
(b) Rents from shops	26 14 5	1,831 4 0	298 12 0	2,125 0 0	2,151 14 5
(c) Rents from lands	486 0 0	481 0 0	39 0 0	520 0 6	356 0 6
Total, Rents	507 14 5	3,788 4 6	578 12 0	4,367 0 6	4,874 14 11
IX. Fines					
X. Miscellaneous					
(a) Sale of lands	.....	.....	.....	.....	.....
(b) Refunds	.....	38 4 9	0 0 3 8	38 8 5	38 8 5
(c) Recoveries	.....	.....	.....	.....	.....
(d) Pounds	.....	113 1 0	8 10 0	121 11 0	121 11 0
(e) Land Revenue	.....	199 3 5	.....	199 3 5	199 3 5
(f) English School fees	.....	1,299 3 0	426 8 0	1,725 11 0	1,725 11 0
(g) Kannada School fees	.....	161 6 6	26 14 0	188 4 6	188 4 6
(h) Sale of manure	1,393 4 0	1,232 0 0	588 0 0	1,820 0 0	3,213 4 0
(i) Scavenging fees	.....	885 12 6	122 7 6	1,008 4 0	1,008 4 0
(j) Notice and warrant fees	.....	389 3 0	64 5 0	453 8 0	453 8 0
(k) Chatram feeding charges	.....	400 0 0	68 10 8	466 10 8	466 10 8
(l) Other contributions	.....	569 10 7	.....	569 10 7	569 10 7
(m) Sale of grass	67 0 0	1,018 8 0	.....	1,016 8 0	1,083 8 0
(n) Other items	99 0 0	255 9 0	30 0 0	255 9 0	384 9 0
Total, Miscellaneous	1,559 4 0	6,560 13 9	1,337 10 10	7,888 8 7	9,457 12 7
Payments for Municipal services	.....	169 0 0	25 0 0	194 0 0	194 0 0
Deposits	.....	4,482 4 6	107 3 0	4,679 7 6	4,679 7 6
Advance recovered	.....	50 0 0	.....	50 0 0	50 0 0
Toll contract	5,593 0 5	6,375 0 0	1,273 0 0	7,618 0 0	18,241 0 5
Total	5,593 0 5	11,076 4 6	1,495 3 0	12,571 7 6	18,241 0 5
Grand Total	127,180 6 8	59,894 13 5	9,212 11 2	69,107 6 7	1,96,237 14 10

JANUARY 1903.

COLLECTION.

Till the end of last month.

During the month.

Arrears of previous years.	For the year 1902-1903.			Total including arrears.	Arrears of previous years.	For the year 1902-1903.			Total including arrears.
	For previous months.	For the month of Dec. 1902.	Total.			For previous months.	For the month of Jan. 1903.	Total.	
Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
1,236 9 9	292 14 1	2,662 7 1	2,662 7 1	2,662 7 1	...	...	494 10 10	494 10 10	494 10 10
4,270 10 0	1,055 2 11	5,356 2 11	5,356 2 11	5,356 2 11	...	764 14 0	764 14 0	764 14 0	764 14 0
2,417 3 7	393 7 3	2,810 10 10	2,810 10 10	2,810 10 10	...	387 15 10	387 15 10	387 15 10	387 15 10
2,299 2 6	493 5 2	2,792 7 8	2,792 7 8	2,792 7 8	...	361 12 5	361 12 5	361 12 5	361 12 5
608 13 8	651 12 6	677 10 2	677 10 2	677 10 2	...	161 14 0	161 14 0	161 14 0	161 14 0
2,723 0 7	1,564 5 7	9,277 6 2	9,277 6 2	9,277 6 2	...	1,360 8 0	1,360 8 0	1,360 8 0	1,360 8 0
61 5 0	111 11 6	73 4 5	73 4 5	73 4 5	...	5 14 3	5 14 3	5 14 3	5 14 3
1,075 1 7	114 10 5	1,189 12 0	1,189 12 0	1,189 12 0	...	192 6 0	192 6 0	192 6 0	192 6 0
412 15 11	321 4 11	448 4 10	448 4 10	448 4 10	...	111 4 2	111 4 2	111 4 2	111 4 2
0 6 7	2 1 1	0 6 7	0 6 7	0 6 7	...	0 1 8	0 1 8	0 1 8	0 1 8
22 9 8	1 1 11 11	24 5 7	24 5 7	24 5 7	...	6 11 11	6 11 11	6 11 11	6 11 11
1 0 2	0 5 8	1 5 5	1 5 5	1 5 5	...	...	...	...	...
12 15 2	1 1 0	14 10 2	14 10 2	14 10 2	...	...	...	...	...
67 13 0	145 2 0	81 15 0	81 15 0	81 15 0	...	8 3 0	8 3 0	8 3 0	8 3 0
443 0 0	28 0 0	471 0 0	471 0 0	471 0 0	...	13 14 0	13 14 0	13 14 0	13 14 0
0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	...	12 0 0	12 0 0	12 0 0	12 0 0
21,788 14 5	4,092 14 5	25,881 12 10	25,881 12 10	25,881 12 10	...	3,877 2 1	3,877 2 1	3,877 2 1	3,877 2 1
15,976 1 3	...	...	...	15,976 1 3	1,770 3 0	...	1 8 0	1 8 0	1 8 0
3,164 10 12	...	...	...	3,164 10 2	372 5 0	...	0 4 10	0 4 10	0 4 10
9,698 9 10	14 6 5	14 6 5	14 6 5	9,713 0 3	1,071 15 0	...	0 14 5	0 14 5	0 14 5
28,839 5 3	14 6 5	...	...	14 6 5	28,853 11 8	8,214 7 0	2 11 3	2 11 3	2 11 3
10 0 0	5,777 4 0	1,328 8 0	7,100 12 0	7,100 12 0	...	...	...	...	...
580 12 9	4,748 11 11	673 11 6	5,422 7 5	5,600 14 2	...	...	868 12 0	868 12 0	868 12 0
1 1 1	1 1 1	1 1 1	1 1 1	1 1 1	...	1,052 8 0	1,052 8 0	1,052 8 0	1,052 8 0
590 12 9	10,525 15 11	1,997 3 0	12,523 3 5	13,114 2 2	...	...	1,921 4 0	1,921 4 0	1,921 4 0
6,220 5 11	50 0 0	...	...	50 0 0	6,270 5 11	511 5 3	...	...	...
7 15 3	...	...	...	7 15 3	...	...	...	...	511 5 3
68 18 0	...	...	...	68 18 0	65 0 0	...	...	...	65 0 0
12 0 0	...	...	...	12 0 0	2 0 0	...	...	...	2 0 0
6,308 2 2	50 0 0	...	...	50 0 0	6,350 2 2	578 5 3	...	...	578 5 3
...
1,230 0 0	246 0 0	1,476 0 0	1,476 0 0	1,476 0 0	...	...	246 0 0	246 0 0	246 0 0
1,549 8 0	281 12 0	1,831 4 0	1,831 4 0	1,831 4 0	...	...	293 12 0	293 12 0	293 12 0
6 0 0	393 8 6	87 8 0	481 0 6	487 0 6	...	...	39 0 0	39 0 0	39 0 0
6 0 0	3,173 0 6	615 4 0	3,788 4 6	3,794 4 6	...	...	578 12 0	578 12 0	578 12 0
...	...	1 0 0	1 0 0	1 0 0	...	...	4 0 0	4 0 0	4 0 0
...
1 0 0	37 4 9	38 4 9	38 4 9	38 4 9	...	...	0 3 8	0 3 8	0 3 8
89 4 0	23 13 0	113 1 0	113 1 0	113 1 0	...	...	8 10 0	8 10 0	8 10 0
198 15 2	0 4 3	199 3 5	199 3 5	199 3 5	...	...	...	...	...
1,299 3 0	...	1,299 8 0	1,299 8 0	1,299 8 0	...	...	428 8 0	428 8 0	428 8 0
157 2 6	4 4 0	161 6 6	161 6 6	161 6 6	...	...	26 14 0	26 14 0	26 14 0
560 0 0	794 0 0	438 0 0	1,232 0 0	1,792 0 0	...	...	588 0 0	588 0 0	588 0 0
668 4 6	217 8 0	895 12 6	895 12 6	895 12 6	...	...	122 7 6	122 7 6	122 7 6
274 7 0	0	114 12 0	389 3 0	393 3 0	...	...	64 5 0	64 5 0	64 5 0
333 5 4	66 10 8	400 0 0	400 0 0	400 0 0	...	...	66 10 8	66 10 8	66 10 8
569 10 7	...	569 10 7	569 10 7	569 10 7	...	...	...	...	...
1,016 8 0	...	1,016 8 0	1,016 8 0	1,016 8 0	...	...	30 0 0	30 0 0	30 0 0
254 9 0	1 0 0	255 9 0	255 9 0	255 9 0	...	...	...	...	...
560 0 0	5,656 5 1	904 8 8	6,580 13 9	7,120 13 9	...	...	1,337 10 10	1,337 10 10	1,337 10 10
...	...	25 0 0	169 0 0	169 0 0	...	...	25 0 0	25 0 0	25 0 0
...	4,402 4 6	80 0 0	4,482 4 6	4,482 4 6	...	...	197 3 0	197 3 0	197 3 0
...	...	50 0 0	50 0 0	50 0 0	...	...	...	...	...
1,106 1 6	5,100 0 0	1,275 0 0	6,375 0 0	7,491 1 6	...	...	1,273 0 0	1,273 0 0	1,273 0 0
1,106 1 6	9,646 4 6	1,430 0 0	11,076 4 6	12,182 6 0	...	...	1,495 3 0	1,495 3 0	1,495 3 0
37,411 5 8	50,854 14 10	9,030 14 7	59,894 13 5	59,306 3 1	3,792 12 3	...	9,212 11 2	9,212 11 2	13,005 7 5

RECEIPTS FOR

Receipts.	COLLECTION.				
	Arrears of previous years	Total collections.			
		For the year 1902-1903			Total including arrears.
		For previous months	For month of Jan. 1903	Total	
I. Octroi					
(1) Timber	2,682 7 1	496 10 10	3,157 1 11	3,157 1 11	
(2) Tobacco	5,358 2 11	764 14 0	6,121 0 11	6,121 0 11	
(3) Betel-leaves	2,810 10 10	387 15 10	3,198 16 8	3,198 10 8	
(4) Fresh cocoanuts	2,792 7 8	361 12 0	3,154 4 1	3,154 4 1	
(5) Dry cocoanuts	677 10 2	161 14 0	839 8 2	839 8 2	
(6) Piece-goods	9,275 6 2	1,860 8 0	10,687 14 2	10,687 14 2	
(7) Mangalore tiles	73 4 5	5 14 3	79 2 8	79 2 8	
(8) Sugar	1,183 12 0	192 6 0	1,382 2 0	1,382 2 0	
(9) Horse-gram	448 4 10	111 4 2	559 9 0	559 9 0	
(10) Oats	2 6 7	0 1 8	0 8 3	0 8 3	
(11) Bran	24 5 7	6 11 11	31 1 6	31 1 6	
(12) Chaff	1 5 5	...	1 5 5	1 5 5	
(13) Storage fees	14 10 2	3 8 0	17 13 2	17 13 2	
(14) Rahadari fees	81 15 0	18 14 0	95 13 0	95 13 0	
(15) Licences	471 0 0	12 0 0	488 0 0	488 0 0	
Total, Octroi	25,881 12 10	3,877 2 1	29,758 14 11	29,758 14 11	
Taxes on houses, lands, &c.					
House tax	17,746 4 3	1 8 0	1 8 0	17,747 12 3	
Lighting tax	3,886 15 2	0 4 10	0 4 10	3,837 4 0	
Water tax	10,770 8 10	14 6 5	15 6 10	10,785 13 8	
Total, Taxes	32,053 12 3	14 5	2 11 3	32,070 13 11	
III. License Receipts					
(a) Liquor licenses	10 0 0	7,100 12 0	868 12 0	7,969 8 0	7,979 8 0
(b) Other licenses	580 12 9	5,422 7 5	1,052 8 0	6,474 15 5	7,055 12 2
Total, License Receipts	590 12 9	12,523 3 5	1,921 4 0	14,444 7 5	15,035 4 2
VII. Other taxes—Mohatarfa					
(a) Shop tax	6,731 11 2	50 0 0	...	50 0 0	6,781 11 2
(b) Loom tax	7 15 3	...	...	...	7 15 3
(c) Oil-mill tax	183 18 0	...	...	...	183 18 0
(d) Cart tax	14 0 0	...	...	...	14 0 0
Total, Mohatarfa	6,887 7 5	50 0 0	...	50 0 0	6,937 7 5
VIII. Rents from—					
(a) Market contract fees	...	1,476 0 0	246 0 0	1,722 0 0	1,722 0 0
(b) Rents from shops	...	1,631 4 0	293 12 0	2,125 0 0	2,125 0 0
(c) Rents from lands	6 0 0	481 0 6	39 0 0	520 0 6	526 0 6
Total, Rents	6 0 0	3,788 4 6	578 12 0	4,367 0 6	4,373 0 6
IX. Fines					
Total, Fines	...	1 0 0	4 0 0	5 0 0	5 0 0
X. Miscellaneous					
(a) Sale of lands, &c.	...	38 4 9	6 3 8	38 8 5	38 8 5
(b) Refunds	...	...	...	...	...
(c) Recoveries	...	113 1 0	8 10 0	121 11 0	121 11 0
(d) Pounds	...	199 3 5	...	199 3 5	199 3 5
(e) Land revenue	...	1,209 3 0	426 8 0	1,725 11 0	1,725 11 0
(f) English School fees	...	161 6 6	26 14 0	183 4 6	183 4 6
(g) Kannada School fees	560 0 0	1,232 0 0	588 0 0	1,820 0 0	2,380 0
(h) Sale of manure	...	885 12 6	122 7 6	1,008 4 0	1,008 4 0
(i) Scavenging fees	...	389 3 0	64 5 0	453 8 0	453 8 0
(j) Notice and warrant fees	...	400 0 0	66 10 8	466 10 8	466 10 8
(k) Chatram feeding charges	...	569 10 7	...	569 10 7	569 10 7
(l) Other contributions	...	1,016 8 0	...	1,016 8 0	1,016 8 0
(m) Sale of grass	...	255 9 0	30 0 0	285 9 0	285 9 0
(n) Other items	...	...	...	...	...
Total, Miscellaneous	560 0 0	6,560 13 9	1,337 10 10	7,898 8 7	8,458 8
Payment for Municipal services	...	169 0 0	25 0 0	194 0 0	194 0
Deposits	...	4,432 4 6	197 3 0	4,679 7 6	4,679 7
Advance recovered	...	50 0 0	...	50 0 0	50 0
Toll contract	1,106 1 6	6,375 0 0	1,273 0 0	7,6 0 0	8,754 1
Total	1,106 1 6	11,976 4 6	1,405 3 0	12,571 7 6	13,677 9
Grand Total	41,204 1 11	59,894 13 5	9,212 11 2	69,107 8 7	1,10,311 10

JANUARY 1903.—concl'd.

EXPENDITURE FOR THE MONTH OF JANUARY 1903.

Expenditure.	Budget provision for 1902-1903.	Disbursements.			Balance.	Remarks.
		For previous months of 1901-1902.	For this month.	Total.		
I. Interest on Debt etc.	1,600 0 0	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	
II. Head Office Charges	12,660 0 0	2,334 13 5	91 13 6	3,426 10 11	9,233 5 1	
III. Collections—						
(a) Octroi	7,768 0 0	3,047 12 9	7 0 0	3,047 12 9	4,720 3 3	
(b) House tax and Mohatarfa and	6,942 0 0	3,688 12 6	4 0 0	3,688 12 6	2,359 3 6	
(c) Hackney carriages	690 0 0	263 6 0	42 0 0	305 6 0	384 10 0	
(d) Rents						
Total, Collections	14,506 0 0	6,992 15 8	49 0 0	7,041 15 3	7,464 0 0	
IV. Conservancy—						
(a) Establishment	31,812 0 0	13,555 8 1	2,163 6 1	15,718 14 2	16,093 1 10	
(b) Other Charges	8,132 0 0	3,458 6 0	559 0 0	4,017 6 0	4,114 0 11	
Total, Conservancy	39,944 0 0	17,013 14 2	2,722 6 1	19,736 4 0	20,207 11 9	
V. Police Charges						
VI. Registration of Births and Deaths	14,352 0 0	4,372 1 5	14 10 7	4,386 12 0	9,985 4 0	
VII. Lighting Charges	18,002 0 0	5,970 10 11	1,017 10 8	6,988 5 7	9,013 10 5	
VIII. Public Works—						
(a) Supervision establishment	6,086 0 0	2,315 3 7	54 5 4	2,369 8 11	3,716 7 1	
(b) Roads, original	15,000 0 0	7,385 2 7	807 2 2	7,942 4 9	7,057 11 3	
(c) Do, repairs	8,460 0 0	4,411 1 2	546 2 8	4,937 8 10	3,512 12 2	
(d) Drains, original	3,000 0 0	3,000 0 0	... 0 0	3,020 0 0	... 0 0	
(e) Do, repairs	3,000 0 0	819 14 9	284 9 4	1,104 8 1	1,695 7 11	
(f) Water-supply, original						
(g) Do, repairs	500 0 0	93 14 3	14 0 0	107 11 3	392 1 9	
(h) Buildings, original						
(i) Do, repairs	1,000 0 0	1,000 0 0	... 0 0	1,000 0 0	... 0 0	
(j) Road-watering and painting	2,000 0 0	375 14 3	41 0 0	416 14 3	1,683 1 9	
(k) Other works, original	500 0 0	88 11 5	... 0 0	88 11 5	461 4 4	
(l) Do, repairs	1,500 0 0	603 2 11	8 0 0	61 2 11	885 13 1	
(m) Compensation	2,000 0 0	274 15 8	113 8 0	432 7 9	1,607 8 3	
(n) Tools and plant	1,000 0 0	117 0 0	... 0 0	117 0 0	882 12 2	
(o) Reserve	500 0 0	35 0 1	... 0 0	35 0 0	455 0 0	
(p) Incomplete works of last year	1,700 0 0	... 0 0	... 0 0	1 0 0	1,500 0 0	
Total, Public Works	46,046 0 0	20,424 4 7	1,658 11 7	22,083 0 9	23,962 15 10	
IX. Charitable Grants—						
(a) Dispensaries, including itinerant medical charges						
(b) Hospitals	5,084 0 0	1,565 7 4	152 8 2	1,718 0 6	3,865 15 6	
(c) Epidemic Diseases Hospital	2,400 0 0	1,200 0 0	200 0 0	1,400 0 0	1,000 0 0	
(d) Vaccination	10,824 0 0	5,289 9 8	529 0 0	5,239 9 8	5,584 6 4	
(e) Maternity	524 0 0	181 2 7	51 6 5	232 9 0	291 7 0	
(f) Langarkhan	6,066 0 0	1,863 0 5	553 8 9	2,416 0 2	4,249 6 10	
(g) Chattram	3,000 0 0	1,473 0 0	214 8 0	1,687 8 0	1,312 8 0	
(h) Tirupati Pilgrims' Chattram	1,819 0 0	933 1 11	86 11 6	1,019 13 5	799 2 7	
(i) Home for incurable paupers	800 0 0	82 6 0	... 0 0	82 6 0	717 10 0	
(j) Midwives	700 0 0	377 0 1	48 5 10	425 5 11	274 10 1	
(k) Girdlestone Ward, Eye Infirmary						
Total, Charitable Grants	31,817 0 0	12,914 12 0	1,307 1 8	14,221 13 8	17,585 2 4	
X. Education—						
(a) Srinivasa Mandir Library	300 0 0	150 0 0	25 0 0	175 0 0	125 0 0	
(b) City Muni. English School	7,111 0 0	3,880 6 8	10 0 0	3,890 6 6	3,220 8 6	
(c) Bangalore Sanskrit College	600 0 0	... 0 0	... 0 0	... 0 0	800 0 0	
(d) Municipal Kannada Boys' School	2,527 0 0	1,222 1 1	10 11 4	1,232 12 5	1,294 3 7	
(e) Schools, Grants-in-aid	528 0 0	297 0 0	44 0 0	341 0 0	187 0 0	
(f) Chamarajendrapeet School	1,236 0 0	602 0 0	26 0 0	684 0 0	548 0 0	
Total, Education	12,302 0 0	6,211 7 7	115 1 4	6,327 2 11	5,974 13 1	
XI. Miscellaneous—						
(a) Garden	1,233 0 0	559 14 6	16 0 0	575 14 5	657 1 7	
(b) Refunds, &c.	300 0 0	251 8 6	... 0 0	251 8 6	48 7 6	
(c) Cattle-pounds	536 0 0	104 1 2	... 0 0	104 1 2	431 14 10	
(d) Reward to dog and snake-killers	300 0 0	4 3 0	0 12 0	4 15 0	285 1 0	
(e) Pension charges	500 0 0	... 0 0	... 0 0	... 0 0	500 0 0	
(f) Fairs and Festivals (City Market Show)	750 0 0	750 0 0	... 0 0	750 0 0	... 0 0	
(g) Other miscellaneous items	800 0 0	529 7 1	100 5 0	620 12 1	170 3 21	
Total, Miscellaneous	4,419 0 0	2,199 2 2	117 1 0	2,316 3 2	2,102 12 10	
Repayment of Loans	10,000 0 0	... 0 0	... 0 0	... 0 0	10,000 0 0	
Payment for Municipal services rendered by individuals	400 0 0	... 0 0	... 0 0	... 0 0	400 0 0	
Deposit Accounts	1,000 0 0	1,000 0 0	... 0 0	1,000 0 0	... 0 0	
Total	11,400 0 0	1,000 0 0	... 0 0	1,000 0 0	10,400 0 0	
Grand Total	2,05,048 0 0	80,434 1 6	7,094 2 5	87,528 3 11	1,17,519 12 1	
Filling fort trench						
Advances paid						
Paid in excess on account of Deposits						
Do Building repairs						
Do on account of Drains, original						
Do Fairs and festivals						
Do Contribution towards Coronation charges						
Do Bonus						
Total	... 0 0	2,487 4 4	991 11 10	3,470 0 2	... 0 0	
Grand Total	2,05,048 0 0	82,921 5 10	8,085 14 3	81,007 4 1	... 0 0	
Closing Balance	... 0 0	45,159 13 11	43,159 13 11	... 0 0	... 0 0	

Mortuary Return.

Statement showing the number of Births and Deaths registered within the City
Municipal limits, during the month of January 1903.

Abstract Mortuary Return and the Percentage of Births and Deaths on the estimated population of 69,447. (Census of 1901).

Classes.	Births		Deaths		Births		Deaths		Births		Deaths		REMARKS.	
	Jan. 1903	Dec. 1902	Per cent.	Jan. 1903	Dec. 1902	Per cent.	Jan. 1903	Dec. 1902	Per cent.	Jan. 1903	Dec. 1902	Per cent.		
Hindus	98	120	22	0.14	0.17	507	528	21	0.72	0.76	646	666	30	There were 646 deaths during the month of which 30 were from fevers, 17 from bowel complaints, 429 from plague, and 170 from all other causes as detailed in the statement.
Mahomedans	13	13	0	0.01	0.01	83	105	22	0.11	0.15	507	528	21	
Native Christians	2	15	13	0.002	0.02	9	39	25	0.01	0.04	83	105	22	
Other classes	9	11	2	0.01	0.01	42	49	7	0.06	0.07	42	50	5	
Jains	1	1	0	0	0	1	1	0	0.001	0.001	1	1	0	
Parsis	1	1	0	0	0	1	1	0	0.001	0.001	1	1	0	
Europeans	2	2	0	0.002	0	1	1	0	0.001	0.001	1	1	0	
Eurasians	2	2	0	0	0	4	1	0	0.005	0.001	4	1	0	
Total	124	161	37	0.17	0.23	646	719	73	0.93	1.05	646	666	30	

Progress Report for January 1903.

			Expenditure Estimate, during the month.	Expenditure from 1st July.	Total.	Balance.	Rs. a. p.
VIII. PUBLIC WORKS.							
(a) Supervision Establishment (supplemental)			6,824		49 5 4	2,269 3 7	2,318 8 11
Contingencies					5 0 0	40 0 0	45 0 0
Printing charges						5 8 0	6 8 0
Total					54 5 4	2,814 11 7	2,369 0 11
							2,454 15 1
(b) Special repairs of roads			14,500		13 8 6	243 9 8	262 2 2
Munivedipalya main and cross roads					209 6 6	848 2 5	1,057 8 11
Sankey road					8 9 0	437 15 11	46 8 11
Taluk cutcherry road					105 2 4	709 8 0	814 5 4
Avenue road					236 0 4	769 15 6	1,005 15 10
Old Tharagupet road					34 7 6	.....	34 7 6
Bailymut road						4,721 4 1	4,721 4 1
As per previous payment							
Total					607 2 2	7,535 2 7	7,942 4 9
							6,557 11 3
(c) Roads repairs, ordinary			8,460		449 3 0	2,682 15 10	3,132 2 10
Pay of permanent gang					21 4 8	.....	21 4 8
Pay of engine (steam road roller) driver					45 6 0	.....	45 6 0
Collecting materials for repairs of roads in I and II Divisions.					20 6 0	218 15 0	229 4 0
Do - do - in VII Division						1,509 2 4	1,509 2 4
As per previous payment						4,411 1 2	4,947 3 10
Total					536 2 8	3,701 6 0	3,512 12 2
(d) Drains, original			3,000		.....	8,701 6 0	8,701 6 0
As per previous payment							
Total					3,701 6 0	3,701 6 0	701 6 0

424

	Estimate	Expenditure during the month	Expenditure from 1st July	Total	Balance
	Rs.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
(e) Drains, repairs	5,000				
Pay of drain kallithas	102 5 4	604 4 4	706 9 8		
Collecting stone slabs for necessary repairs	168 12 0	126 6 9	295 2 3		
Repairing V-drain in conservancy lane to the south of Old Taragupet.	13 8 0		13 8 0		
As per previous payments		89 4 2	89 4 2		
	Total	294 9 4	819 14 9	1,104 8 1	1,895 7 11
(f) Water-supply, original					
(g) Water-supply, repairs	500				
Pay of the watchmen of the Dharmambudhi tank feeder channel.	14 0 0	69 12 0	83 12 0		
As per previous payment		24 2 3	24 2 3		
	Total	14 0 0	93 14 3	107 14 3	392 1 9
(h) Buildings, original	1,230				1,230 0 0
(i) Do repairs	1,500				
Repairing Mariappa's chattram	159 4 5		159 4 5		
Do Government chattram	213 10 2		213 10 2		
Do Toll gate in Sankey road	12 15 8		12 15 8		
Do Subedar Chattram road	1 14 7		1 14 7		
Do Post Office road	9 9 8		9 9 8		
As per previous payment		1,270 3 2	1,270 3 2		
	Total	897 6 6	1,270 3 2	1,867 9 8	167 9 8
(j) Watering roads and plants	1,200				
Watering plants in Chamarajpete	21 0 0	162 1 10	190 1 10		
Do in Fort	7 0 0				
Do in I-Division	6 8 0	33 12 5	45 4 5		
Do in Avenue and Cunningham roads.	6 8 0	39 0 0	45 8 0		
As per previous payments		186 0 0	136 0 0		
	Total	41 0 0	375 14 3	416 14 3	783 1 9
(k) Other works, original	500				
As per previous payments		38 11 5	38 11 5	461 4 7	
	Total	38 11 5	38 11 5	461 4 7	
(l) Other works, repairs	500				
Cutting coconut trees, 1 in front of house No. 49 in Zumma masjid road, 1 in front of shop No. 121 in Hale Kasayi road, 2 near houses Nos. 10 and 11 in Arlepet.	8 0 0		8 0 0		
As per previous payment		603 2 11	603 2 11		
	Total	8 0 0	603 2 11	611 2 11	11 2 11
(m) Compensation	2,000				
Paid to Choklinga Moodr. for 2,156 stones at 2-4-0 per hundred.	48 8 1		48 8 1		
Do to Mariappa for house No. 102 in Akkipet.	65 0 0		65 0 0		
As per previous payment		278 15 8	278 15 8		
	Total	113 8 1	278 15 8	392 7 9	1,607 8 3
(n) Tools and plant	1,000				
As per previous payment		117 4 0	117 4 0	882 12 0	
	Total	117 4 0	117 4 0	882 12 0	
(o) Reserve	500				
	35 0 0	35 0 0	465 0 0		
(p) Incomplete works of last year	2,016			2,016 0 0	
	Grand Total	44,700	2,056 2 1	21,395 5 9	23,451 7 10
				22,228 10 9	980 2 7
				21,248 8 2	Actual balance

2 G

CITY MUNICIPAL ENGLISH SCHOOL, BANGALORE.

Return of class attendance and fee collections for the month of January 1903.

Class.	No. on roll on last of month	Average attendance	Collection during the month.			Fees in arrears.			Remarks.		
			Monthly fee.	Entrance fee.	School fee.	Total paid into the Treasury.	Amounts outstanding.	Amounts left.	Amounts paid and left.	Amounts paid and left.	Amounts paid and left.
Form III A	34	29	36	26	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
Do III B	41	38	38	31.9	1.4	30.0	5.0	37.8	0	0	0
Form II A	22	17	22	21.2	1.4	30.0	10.0	43.2	0	5.10	0
Do B	22	19	22	19.1	1.0	30.0	10.0	50.0	0	5.10	0
Do C	10	6	12	10	1.0	30.0	10.0	51.0	0	3.0	0
Form I A	27	19	26	21.9	0.12	32.0	12.0	47.6	0	1.2	0
Do B	33	23	27	22.6	0.12	30.0	0	41.4	0	4.14	0
Do C	13	9	14	12.6	0.12	30.0	2.0	38.12	0	0.8	0
Class II A	24	25	26	19.	0.8	30.0	0	34.0	0	3.0	0
Do B	19	18	20	15.2	0.8	30.0	0	30.0	0	1.8	0
Do C	19	19	19	13.8	0.8	30.0	0	27.8	0	2.0	0
Class I A	6	6	5	6	0.6	30.0	0	30.0	0	0.6	0
Do B	1	1	1	1	0.6	30.0	0	30.0	0	0.6	0
Do C	3	6	6	3.6	0.6	30.0	0	30.0	0	0.12	0
Anglo-Hindustani Classes--	6	6	5	4.0	1.8	30.0	0	30.0	0	1.2	0
Class II I	1	1	0.30	0.30	1.2	0	0	0	0	0	0
Total	279	19	17	220	26	35	281	2287	1500	16160	42680
											Percentage of attendance 81.40

425

COPY MUNICIPAL KANNADA SCHOOL, BANGALORE.

Return of class attendance and fee collections for the month of January 1903.

Class.	No. of rolls on the first of month	No. on roll on last of month	Average attendance	Monthly fee	Collection during the month			Fees in arrears	Remarks.
					Entrance fee	School fee	Arrears.		
V	18	3	7	2	9	10	0	Rs. a. p.	
IV	9	1	6	2	8	10	0	Rs. a. p.	
III	20	10	12	13	13	10	0	Rs. a. p.	
III A	19	2	11	1	10	10	0	Rs. a. p.	
B	24	1	16	1	12	10	0	Rs. a. p.	
I A	12	2	5	2	5	5	0	Rs. a. p.	
B	12	3	7	2	7	7	0	Rs. a. p.	
II P A	16	6	10	1	10	10	0	Rs. a. p.	
B	15	4	12	1	12	12	0	Rs. a. p.	
C	13	1	8	1	8	8	0	Rs. a. p.	
D	5	5	13	17	17	13	0	Rs. a. p.	
Total	133	28	100	102	2	7	112	Rs. a. p.	=846%

MEMORANDUM.

The following are the details showing the number and classification etc., of reading visitors that attended the Oriental and Mixed Library (Srinivasa Mandiram), Bangalore, during the month ending 31st January 1903:—

Number of Newspaper Readers—563.	Total—1,125.
Number of Journal and Periodical Readers—247.	Papers subscribed—Dailies 4, Bi-weekly 1, Tri-weekly 2, Weekly 7.
Number of Theosophical and Religious Readers—203.	Journals and Reviews—Monthlies 9, Fortnightly 1, Weekly 6.
Number of Readers' Books—112.	

The following books are received during the month:—

I. From the Government of India—

1. Minutes of Evidence taken by the Indian Plague Commission with appendices.
2. Do Vol. I, Evidence taken from 29th November to 5th January 1899.
3. Do Vol. II, Evidence taken from 11th January 1899 to 8th February 1899.
4. Do Vol. III, Evidence taken from 11th February 1899 to 28th May 1899.
5. Do Vol. IV, Indices to the Evidence also Glossary, Maps and Summary of the Report and Appendices.
6. Do Vol. V, Report of the Evidence of Plague Commission.
7. List of Sanskrit, Jaina and Hindi Manuscripts, purchased by order of Government and deposited in the Sanskrit College, Benares, during 1897, 1898, 1899, 1900 and 1901.

II. From the Government of Madras—

8. Report of the Administration of the Madras Presidency during 1901-02.

III. From the Government of Mysore—

9. The Ganita Chandrika by Ramachandra Aswath Rao.

N. B.—The Mandiram is under repairs. The Municipality (Kanarese) was engaged for the last ten days in constructing the Mandiram drain in front of the Library. They are yet to clear the road, and so the Library was closed from the 12th of last month tho' papers were supplied to readers outside.

Statement showing classes and residence of Patients treated at the Maternity Hospital, Bangalore, for the month of January 1903.

Patients.	Europeans.	Eurasians.	Mahomedans.	Brahmins.	Hindus.	Native Christians.	Other classes.	Total.	Residence.			Stations.
									Petta.	Civil & M. S.	Out.	
Out-patients	25	139	208	360	183	52	967	791	109	67		
In-patients	2	1	1	2	8	5	2	21	9	9	3	
Waiting women				1	7	3	11	4	5	5	2	

Statement showing the number of persons who received Money Doles in the Langar-khana of the Bangalore City, during the month of January 1903.

Brahmins.			Mahomedans.			Other Hindus.			Pariahs.			Total.		
M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.	M.	F.	T.
9	34	43	11	15	26	19	14	33	3	2	5	42	65	10

Statement showing the amount of Reward paid for destruction of cobras etc., during the month of January 1903.

Particulars.	No.	Rate.	Amount.
		Rs. a. p.	Rs. a. p.
For destruction of cobras	2	0 6 0	0 12 0
Total	...		0 12 0

List showing the Materials on Hand in the Bangalore City Municipality for the month of January 1903.

Name of roads.	Balance on 1st January 1903.		Receipt.		Total.		Issue.		Balance.	
	Quarries.	General	Quarries.	General	Quarries.	General	Quarries.	General	Quarries.	General
DEPOTS.										
Alamgirgo Deport	6	...	...	...	7	...	...	...	...	...
Yelahanka gate Deport	7	...	...	...	7	...	...	...	...	...
Aravane road Deport	5	...	...	...	5	...	...	...	...	...
Fort main road Deport	3	...	...	...	24	...	...	...	...	...
Victor road Deport	4	...	...	...	41	...	...	...	...	...
Mysore road do	11	80	...	...	30	...	...	...	...	...
Chamarajpet 1st Main road Deport	7	35	...	...	85	...	...	...	...	...
Agrahara Tank bnd Deport	4	...	...	...	4	...	...	...	...	...
Arlepete road Deport	2	...	...	...	2	...	...	...	...	...
Sultanganpet road Deport	8	...	...	...	22	...	...	...	...	...
Race Course road do	6	48	...	...	5	...	...	...	...	...
Do	6	...	...	...	5	...	...	...	...	...
Sankey road do	7	14	...	...	14	...	...	...	...	...
■ New Guttannalli road Deport	11	...	...	...	17	...	...	...	...	...

2. Read the following estimates for the special repair of roads:—

	Rs.
(1) Race course road, 2nd, 3rd and 4th furlongs	900
(2) Ranasingpete road of 2nd furlong, 3rd and 4th and $\frac{1}{2}$ of 5th furlong	792

Resolution.—Passed.

3. Read letter dated 8th December 1902, from Mr. Veerabhadra Chetty, Municipal Commissioner, regarding the collection of water-cess on shops on which mohatarfa tax is levied.

Resolved that the question be referred for report to a Sub-Committee composed of:—

Mr. C. Krishna Murti,
 " Veerabhadra Chetty,
 " I. Bronson,
 " D. Venkataramiah, and
 " B. Appajappa.

4. Read plan and estimate amounting to Rs. 7,859 for the construction of a new slaughter-house.

Resolution.—Deferred.

5. Read docket No. 1462, dated the 29th December last, from the Executive Engineer, Hessarghatta Water-supply Division, forwarding an estimate amounting to Rs. 2,023, being the cost of meters required during the current year for house-connections in the Bangalore City, including the new extensions.

Resolution.—As the Board has nothing whatever to do with the capital expenditure on account of water-works, the question may be referred back to the Executive Engineer.

6. Read Government Proceedings No. 11572—L. F. 87-97, dated the 10th February 1903, sanctioning a 5th class of Rs. 4 to the existing scale of rates of shop tax in the Bangalore City.

Resolution.—Recorded.

7. Read docket No. 11563—L. F. 175-01, dated the 10th February 1903, from the Secretary to the Government of Mysore in the General and Revenue Departments, forwarding for opinion copy of letter No. 89, dated the 20th November last, and its enclosure, from the President of the Municipal Commission, Mysore City, regarding the grant of a bonus of one month's pay to the families of Municipal servants drawing salaries of Rs. 10 and under, who may die from plague in execution of their duty.

Resolution.—The Board agrees to the special bonus being given.

8. Read appointment of a Sub-Committee for the preparation of the draft budget for 1903-04.

Resolution.—The Committee to be composed of one Commissioner from each division.

9. Read Government Proceedings No. 11888-9—L. F. 92-96, dated the 16th February 1903, directing the inclusion of the Basavannagudi and Mallewaram Extensions within the City Municipal limits.

Resolved that, as per order of Government, the Board agree to take over these extensions when they are completed and if the revenues collected be found to be insufficient for their up-keep, the Board will approach Government for help. The Board beg to defer the alteration of the limits of the City till these extensions are completed.

10. Read application, dated the 14th February 1903, from the Manager of the St. Joseph's Anglo-Vernacular Grant-in-aid School, requesting the present Municipal grant of Rs. 15 a month to be increased to Rs. 25.

Resolution.—Referred to the School's Committee.

H. H. STARKES, President

Notice, dated 26th March 1903.

The following business will be transacted at a Special Meeting of the Municipal Commissioners for the City of Bangalore, to be held at their office premises now transferred to the building in the District Office road, where the Bangalore Taluk Office was hitherto being held, at 7-30 A.M., on Friday the 3rd April 1903:—

1. Consideration of the Draft Budget estimates of the Bangalore City Municipality for 1903-1904.

P. PALPU,
for President.

Explanatory Memo to accompany the Draft Budget Estimates of Receipts and Expenditure of the Bangalore City Municipality for the year 1903-04.

The income and expenditure as sanctioned for 1902-03 are as follows:—

	Rs.	
Receipts	2,04,700	
Add opening balance as given in Government Proceedings No. 13109-14— L. F. 11-02, dated the 26th February 1903	23,776	
	Total	2,28,476

Expenditure	Rs.
Estimated closing balance	255

The following estimate of receipts and expenditure is framed for the year 1903-04:—

RECEIPTS.

I. OCTROI.

Sanctioned for 1902-1903.	Estimated for 1903-1904.	
Rs.	Rs.	
48,650	54,850	The provision of Rs. 6,200 in excess of the sanctioned estimate for the current year under this head is made in accordance with the actuals of 1901-02, having also in view the steady increase in the import of piece-goods, timber, cocoanuts and other dutiable articles every year.

III. LICENSE RECEIPTS.

24,500	25,000	The increase of Rs. 500 shown under this head is expected to be realized under "(b) Other Licenses."
--------	--------	--

VI. TOLLS.

15,300	21,000	The actual collections under this head during the year 1901-02 was Rs. 18,272. Owing to loss said to have been sustained by the contractors in 1901-02 on account of plague and other causes, the bid secured this year was low. The sanctioned estimate for 1901-02, viz., Rs. 21,000 is however repeated in this budget on the hope that revenue under this head would regain its normal condition. In case this sum is not realized, it is intended to work the Tolls Departmentally.
--------	--------	--

VII. MOHATAREA.

12,800	13,200	A slight increase of Rs. 400 is expected to be realized under this head.
--------	--------	--

VIII. RENTS.

8,000	8,700	The increased estimate is based upon the actuals of 1901-02.
-------	-------	--

X. MISCELLANEOUS.

39,000	39,900	A sum of Rupees 900, in excess of the estimate of 1902-03 is expected under School fees, sale of grass and notice and warrant fees. Other items call for no remarks.
--------	--------	--

EXPENDITURE.

II. HEAD OFFICE.

Estimated for 1903-1904.	Rs.
1,536.	11,776

As the President cannot be expected to attend to his duties in connection with the City, which is an additional charge without remuneration, the original provision of Rs. 150, under President's allowance is inserted. The combination of the offices of the Vice-President and Health Officer has been working satisfactorily. The arrangement may therefore be continued. An allowance of Rs. 150 + 50 is accordingly provided for the Health Officer for his duties as Vice-President. These two items can be met out of the provision now existing under the head of Vice-President's pay and allowance.

Manager Rs. 10, (has had no promotion since he joined the Municipality). English Record-keeper Rs. 5. Vernacular Record-keeper Rs. 5. (They have been drawing the present pay for over 12 years).

An increase of Rs. 240 is proposed for the purpose of giving increment to the pay of the marginally noted officials who have had no promotion for some years past.

III. COLLECTIONS.

2,590	12,734
-------	--------

An increase of Rs. 5 each is proposed to be given to one of the Shambogies in the 1st grade and to another in the 2nd grade, who have had no promotion since 1877 and 1886 respectively. The contingent charges of this office is also proposed to be raised by Rs. 2 a month as the present provision of Rs. 5 is found to be insufficient.

IV. CONSERVANCY.

4,556	34,856
-------	--------

The establishment under this head has to be revised. Certain proposals made by the Health Officer last year were approved by the board and submitted for sanction.

A separate reference will be made to Government on the subject; pending which the existing provision is retained.

(b) Under other charges.—An increase of Rs. 300 is provided for the purchase of conservancy carts which are badly required.

VI. REGISTRATION.

2,760	2,496
-------	-------

(c) Burial ground.—The services of the burial ground Duffedars were dispensed with last year and the supervision of the work of the watchmen entrusted to the Plague Police Inspector. This arrangement is reported to be working satisfactorily. The pay of the Duffedars is accordingly omitted in the Budget.

VII. LIGHTING.

4,602	15,770
-------	--------

An increase of Rs. 1,168 is provided to meet the cost of lighting additional lamps put up during the current year.

VIII. PUBLIC WORKS.

6,086	6,096
-------	-------

(a) Supervision.—An increase of Rs. 5 is proposed to be given to the clerk who has put in 12 years' service on a pay of Rs. 10. The provision of Rs. 50 usually made for "printing charges" is omitted as it can be met from the amount provided for the purpose under Head office.

(b) Roads original.—The provision under this head was reduced during the past two years from Rs. 20,000 to Rs. 15,000. Many of the roads are in a very bad state at present and to put them in thorough repair a sum of Rs. 37,000 is required; but as no funds are available the estimate has been reduced to Rs. 17,000.

Sanctioned for 1902-1903. Rs.	Estimated for 1903-1904. Rs.
11,000	3,000
3,000	4,542
500	nil
1,200	3,200
1,500	3,500
1,200	1,500
500	1,500
500	1,500
2,000	3
9,504	9,420
2,994	2,106

(d) *Drains original.*—The special provision of Rs. 8,000 sanctioned by Government in Proceedings No. 13109-14—L. F. 11-1902, dated 26th February 1903, for widening the main drain is omitted and the usual provision of Rs. 3,000 is retained.

The newly opened lanes in the City have to be provided with drains and the lanes themselves put in order. The cost of this work will come to Rs. 25,000. Separate reference will be made to Government on this subject.

(e) *Drains repairs.*—Many drains in the City want repairs and resetting badly. An increase of Rs. 1,542, is therefore provided under this head.

(g) *Water supply repairs.*—As water from the Dharmapudhi tank is not now used for drinking purposes, the provision of Rs. 500, under this head is omitted. The services of the special watchman and toti will be dispensed with and the Conservancy Department directed to keep the channel as clean as possible.

(h) *Buildings original.*—Public latrines and urinals are required in several parts of the City. An increase of Rs. 2,000 has therefore been made under this head for this year. The provision under buildings original was formerly Rs. 3,000 to 3,500.

(i) *Buildings repairs.*—Almost all the existing public latrines have to be repaired as they have not been attended to for several years. The usual repairs of other Municipal buildings have also to be carried out. An extra provision of Rs. 2,000 has therefore been made under this head.

(j) *Road watering and planting.*—The provision under this head is raised by Rs. 300. The usual amount provided under this head was from 2,000 to Rs. 2,500.

(k) *Other works original.*

(l) *Other works repairs.*—Rs. 2,000 are provided in excess of last year's estimate under these heads to meet the cost of meat stalls proposed to be constructed and other works of a miscellaneous nature to be carried out during the year.

(m) *Compensation.*—The provision under "Compensation" required to be paid in connection with the opening of conservancy and other lanes is increased by Rs. 1,000 as there are several lanes that have to be opened out urgently.

IX—CHARITABLE GRANTS.

E. D. Hospital.—The saving of Rs. 84 shown under E. D. Hospital is due to the transfer of the sheds in the Lal-Bagh road health camp to Upparahally camp and the consequent dispensing with the watchman attached to the former camp.

Provision is made only for three Dispensaries. The charge for the one in the IV Division which used to be provided for year after year is omitted as this dispensary has not been opened. The provision made in the sanctioned Budget for pay and allowance for Itinerant Medical Officer as in former years has also been omitted as no such officer is now employed. This accounts for the decrease of Rs. 888 under dispensaries as compared with the sanctioned Budget.

444 524

Vaccination.—A sum of Rs. 80/- is provided in excess of the sanctioned amount under this head to meet the cost of Lanoline vaccine supplied from the Government Institute.

1,819 1,819

Anna Chatram.—At present there is a Supervisor on Rs. 10 and a writer on Rs. 6. One of the two hands may be dispensed with. It is therefore proposed to do away with the post of the writer and retain only the Supervisor under the designation of Parapettgar who will hereafter do the duties of the writer as well. The savings that will thus be effected is proposed to be included in the feeding charges.

500 0

Tirupati Pilgrim Chatram.—The provision of Rs. 500 made in the sanctioned budget under this head is omitted as the need for this Institution has not been felt since the opening of the E. D. Hospital. The establishment will be dispensed with and the men employed elsewhere if possible.

700 724

Home for Incurable Paupers.—An increase of Rs. 24 is provided under this head in view to small increments being given to the pay of cook and sweeper who are now under-paid.

12,362 ...

12,722

X EDUCATION.

At the instance of the Committee appointed for the management of Schools, the pay of the Head Master of the Municipal English School is proposed to be raised from 70 to 100. Provision accordingly made accounts for the increase of expenditure under this head.

536 300

XI MISCELLANEOUS.

Pounds.—The decrease under Pounds is due to the omission of Rs. 260 provided hitherto for the Pound at Ulsoor gate which has been closed for some years as not being required.

Out of the savings thus effected, it is proposed to give an increase of Rs. 2 to the watchman in the Mysore Road Pound who gets a poor pay of Rs. 4.

Fairs and festivals.—A provision of Rs. 1,000 based upon the actuals of the past year is made under this head.

The total receipts estimated amounts to Rs. 2,19,100 and the expenditure Rs. 2,19,040. The items of expenditure have been carefully scrutinized and no further reductions appear to be possible. The Board therefore regret their inability to pay the usual contribution of Rs. 12,000 towards interest and repayment of loan, and beg Government would excuse the payment till their finances improve. Should however Government consider that at least the interest should now be paid and payment of portion of the capital delayed, it is requested that they will be pleased to deduct the amount due towards interest from the closing balance if there be more than the minimum required. At present according to accounts maintained in this office, there is a balance of Rs. 44,004-3-4. It is hoped there will be at the close of the year sufficient amount left to meet the interest due and leave at the credit of the Municipality not less than Rs. 10,000 i.e. the minimum balance laid down by Government.

2,850 1,000

Abstract Statement of the Budget Estimates for the year 1903-04 compared with the Sanctioned figures for 1902-03, Bangalore City Municipality.

Budget Head.	Items of Receipt.	Estimates for 1903-04.		Sanctioned for 1902-03.		Budget Head.	Items of Expenditure.	Estimate for 1903-04.		Sanctioned 1902-03.
		1903-04.	1902-03.	1902-03.	1903-04.			1903-04.	1902-03.	
I	Octroi	54,850	48,650	1	12,000					
II	Tax on houses buildings and lands	30,000	30,000	2	11,536					
	Lighting Tax	6,000	6,000	3	12,590					
III	License fees	25,000	24,500	4	24,556					
IV	Water Tax	18,000	18,000	5	11,976					
V	Tolls	21,000	15,300	6	15,770					
VI	Mohatarifa	13,200	12,800	7	15,6587					
VII	Rents from shops etc	8,700	8,000	8	28,051					
VIII	Fines	50	50	9	12,361					
IX	Miscellaneous	39,900	39,900	10	12,722					
X	Loan from Government	300	300	11	10,000					
XI	Payment for Municipal services rendered to individuals	2,100	2,100	12	2,000					
XII	Deposit accounts	2,19,100	2,04,700	13	30,000					
				14	30,000					
				15	30,000					
				16	30,000					
				17	30,000					
				18	30,000					
				19	30,000					
				20	30,000					
				21	30,000					
				22	30,000					
				23	30,000					
				24	30,000					
				25	30,000					
				26	30,000					
				27	30,000					
				28	30,000					
				29	30,000					
				30	30,000					
				31	30,000					
				32	30,000					
				33	30,000					
				34	30,000					
				35	30,000					
				36	30,000					
				37	30,000					
				38	30,000					
				39	30,000					
				40	30,000					
				41	30,000					
				42	30,000					
				43	30,000					
				44	30,000					
				45	30,000					
				46	30,000					
				47	30,000					
				48	30,000					
				49	30,000					
				50	30,000					
				51	30,000					
				52	30,000					
				53	30,000					
				54	30,000					
				55	30,000					
				56	30,000					
				57	30,000					
				58	30,000					
				59	30,000					
				60	30,000					
				61	30,000					
				62	30,000					
				63	30,000					
				64	30,000					
				65	30,000					
				66	30,000					
				67	30,000					
				68	30,000					
				69	30,000					
				70	30,000					
				71	30,000					
				72	30,000					
				73	30,000					
				74	30,000					
				75	30,000					
				76	30,000					
				77	30,000					
				78	30,000					
				79	30,000					
				80	30,000					
				81	30,000					
				82	30,000					
				83	30,000					
				84	30,000					
				85	30,000					
				86	30,000					
				87	30,000					
				88	30,000					
				89	30,000					
				90	30,000					
				91	30,000					
				92	30,000					
				93	30,000					
				94	30,000					
				95	30,000					
				96	30,000					
				97	30,000					
				98	30,000					
				99	30,000					
				100	30,000					
				101	30,000					
				102	30,000					
				103	30,000					
				104	30,000					
				105	30,000					
				106	30,000					
				107	30,000					
				108	30,000					
				109	30,000					
				110	30,000					
				111	30,000					
				112	30,000					
				113	30,000					
				114	30,000					
				115	30,000					
				116	30,000					
				117	30,000					
				118	30,000					
				119	30,000					
				120	30,000					
				121	30,000					
				122	30,000					
				123	30,000					
				124	30,000					
				125	30,000					
				126	30,000					
				127	30,000					
				128	30,000					
				129	30,000					
				130	30,000					
				131	30,000					
				132	30,000					
				133	30,000					
				134	30,000					
				135	30,000					
				136	30,000					
				137	30,000					
				138	30,000					
				139	30,000					
				140	30,000					
				141	30,000					
				142	30,000					
				143	30,000					
				144	30,000					
				145	30,000					
				146	30,000					
				147	30,000					
				148	30,000					
				149	30,000					
				150	30,000					
				151	30,000					
				152	30,000					
				153	30,000					
				154	30,000					
				155	30,000					
				156	30,000					
				157	30,000					
				158	30,000					
				159	30,000					
				160	30,000					
				161	30,000					
				162	30,000					
				163	30,000					
				164	30,000					
				165	30,000					
				166	30,000					
				167	30,000					
				168	30,000					
				169	30,000					
				170	30,000					
				171	30,000					
				172	30,000					

BUDGET FORM No. 1.

Approximate estimate of receipts of the City Municipality, Bangalore,
for the year 1903-1904.

Budget head	Items	Actuals of the past year 1901-02.	Actuals of the first six months of the current year and the probable of the second half year.		Estimates for the year 1903-04.	Sanctioned for 1902-03.	Remarks
			1902-03.	1902-03.			
I	Octroi—	Rs.	Rs.	Rs.	Rs.	Rs.	
	Class I. (a) Cocoanuts, fresh	5,480	2,792	2,750	5,700	5,500	
	(b) Do. dry	1,883	678	1,006	2,000	1,600	
	(c) Betel-leaves	5,725	2,811	3,071	6,500	6,000	
	II Tobacco, local and foreign	10,416	5,358	5,374	11,000	10,800	
	III Timber	5,394	2,662	3,101	5,500	4,200	
	IV Roofing tiles (Mangalore pattern)	1167	73	111	200	150	
	V Piece goods	18,402	9,277	10,210	18,500	16,000	
	VI (a) Sugar	2,751	1,190	1,292	2,750	2,000	
	(b) Bran	46	24	41	50	20	
	(c) Oats	11	1	10	10	12	
	(d) Chaffs	5	1	2	10	10	
	(e) Horse gram	1,592	448	924	1,800	1,500	
	VII Storage fees	45	15	25	30	30	
	VIII Rahadari fees	331	82	216	300	350	
	IX Tobacco, etc., licenses	7484	471	66	500	478	
	Total I, Octroi	52,732	25,883	28,109	44,850	48,650	
II	Tax on houses, buildings and lands...	23,995	15,976	9,441	30,000	30,000	
	Lighting tax	4,750	3,165	1,878	6,000	6,000	
III	License Receipts—						
	(a) Liquor-shops	13,542	7,111	6,468	15,000	15,000	
	(b) Other licenses...	9,207	6,003	4,116	10,000	9,500	
	Total III, License Receipts	22,749	13,114	10,584	25,000	24,500	
IV	Water tax	12,004	9,713	5,852	18,000	18,000	
V1	Tolls	18,272	7,481	9,670	21,000	15,300	

BUDGET FORM No. I—continued.

Budget head.	Items.	Actuals of the past year 1901-02.	Actuals of the first six months of the current year and the probable of the second half year.		Estimate for the year 1903-04	Sanctioned for 1902-03	Remarks.
			1902-03.	1902-03.			
VII	Mohatarfa—		Rs.	Rs.	Rs.	Rs.	
	(a) Shop tax	6,969	6,270	3,647	13,000	12,500	
	(b) Loom tax	32	8	13	...	...
	(c) Oil-mil tax	90	69	20	200	300	
	(d) Cart tax	48	12	...	...	...
	Total VII, Mohatarfa	7,139	6,359	3,680	13,200	12,800	
VIII	Rents from market shops	7,596	3,307	4,028	7,600	7,000	
	Lands	1,034	487	442	1,100	1,000	
	Total VIII, Rents	8,630	3,794	4,470	8,700	8,000	
IX	Fines	335	1	35	50	50	
X	Miscellaneous—						
	Advances recovered	200	50	200	1,000	1,000	
	Sale of lands, &c.	...	38	50	500	700	
	Refunds	15	...	...	200	200	
	Pounds	178	113	100	200	200	
	Land revenue and local cess	2,543	199	5,000	4,500	4,500	
	School fees	3,987	1,460	...	4,000	3,500	
	Sale of manure	5,434	1,792	2,000	6,500	6,500	
	Scavengering fees	1,000	186	1,000	2,000	2,000	
	Sale of grass	1,372	1,017	50	1,400	1,100	
	Notice and warrant fees	498	389	400	800	500	
	Contributions	3,822	970	3,400	17,800	17,800	
	Other items	1,131	256	...	1,000	1,000	
	Total X, Miscellaneous	20,180	7,170	12,200	39,900	39,000	
XI	Loans from Government	...	...	...	...	...
XII	Payment for Municipal Services rendered to individuals	300	169	150	300	300	
	Deposit receipts	5,846	4,482	1,000	2,000	2,000	
	Lapsed deposit	...	...	...	100	100	
	Total	6,146	4,651	1,150	2,400	2,400	
	Opening balance	...	...	...	255	23,776	
	Grand Total	1,76,932	97,307	87,159	2,19,355	2,28,476	

BUDGET FORM (No. 110001)

Approximate estimate of Expenditure for the City Municipality, Bangalore,
for the year 1903-1904.

Budget Head	Amount for 1903-04	Head charges on 1903-04	Actuals of the past year 1901-02	Actuals of the first six months of 1903 current and pro- bable for the 2nd half year	Estimate for 1903-04	Sanctioned estimates for 1902-03	Remarks
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
I. Interest on debt and repayment of loans	11,040	11,040	11,040	11,040	12,000		
II. Head office charges	9,981	9,335	4,753	11,776	11,536		
III. Collections	13,134	5,993	6,096	12,734	12,590		
(a) Octroi establishment	6,590	3,041	2,803	5,630	5,630		
(b) and (c) House tax etc.	5,855	3,689	2,916	6,270	6,270		
(d) Rents	689	263	377	690	690		
Total III. Collections	13,134	5,993	6,096	12,734	12,590		
IV. Conservancy	27,108	12,556	13,836	29,412	29,412		
(a) Establishment	6,948	3,458	3,525	5,444	5,144		
Total IV. Conservancy	34,056	17,014	17,361	34,856	34,556		
V. Registration of births and deaths	12,782	4,372	5,929	11,812	11,976		
VI. Lighting charges	12,554	5,971	6,398	15,770	14,602		
VII. Public Works—							
(a) Supervision	5,899	2,316	2,927	6,096	6,086		
(b) Roads, original	9,041	7,335	3,086	17,000	14,500		
(c) 'Do' repairs	7,124	4,411	3,788	9,000	8,460		
(d) Drains, original	4,562	3,739	3,928	3,000	11,000		
(e) 'Do' repairs	1,477	820	725	4,542	3,000		
(f) Water-supply, original	1,366	94	131	1,400	500		
(g) 'Do' repairs	1,512	118	3,200	1,200			
(h) Buildings, original	11,092	1,270	450	3,500	1,500		
(i) 'Do' repairs	993	376	245	1,500	1,200		
(j) Road, watering and planting	71	603	59	1,500	500		
(k) Other works, original	1,200	279	901	3,000	2,000		
(l) Other works, repairs	453	117	453	1,000	1,000		
(m) Compensation	1,13	35	1,249	500	500		
(n) Reserve	1,249	1,249	1,249	2,016	2,016		
(o) Incomplete works of last year	32,990	21,433	16,811	56,587	53,962		
Total VII. Public Works							

BUDGET FORM NO: I—continued.

Budget head	Items described in detail in the Budget Statement of Ex- penditure for the year 1902-03	1902-03		Actuals for the first six months of current and probable for the 2nd half year		Estimate for 1903-04	Sanctioned estimates for 1902-03	Remarks			
		1902-03		1902-03							
		Rs.	Rs.	Rs.	Rs.						
IX	Charitable grants— E. D. Hospital ...	11,485	5,240	16,6514	9,420	9,504					
	Dispensaries ...	2,954	1,565	1,481	2,106	12,994					
	St. Martha's Hospital ...	2,400	1,200	1,200	2,400	2,400					
	Vaccination ...	431	181	222	524	444					
	Maternity ...	4,741	1,863	2,692	6,690	6,696					
	Langarkhana ...	2,867	1,473	1,420	3,000	3,000					
	Anna Chatram ...	1,806	933	869	1,819	1,819					
	Tirupati pilgrims chatram ...	133	82	61	500	500					
	Home for incurable paupers ...	1,627	577	303	724	700					
	Total IX, Charitable grants ...	27,444	12,914	14,899	26,683	26,051					
X	Education ...	11,797	6,211	6,272	12,722	12,362					
XI	Miscellaneous— Refunds etc. ...	320	252	39	200	200					
	Pounds ...	195	104	96	300	362					
	Reward to dog and snake killers etc. ...	10	4	5	200	200					
	Gardens ...	956	560	542	1,200	1,200					
	Pension charges ...	241	141	121	500	500					
	Fairs and festivals ...	916	1,278	1,723	1,000	2,850					
	Other items ...	568	529	215	700	100					
	Total Miscellaneous ...	3,206	2,727	1,741	4,100	5,586					
	Advances paid ...	600	406	600	34	34					
	Repayment of deposits ...	4,276	1,480	3,175	2,000	1,000					
	Water-supply charges ...	2,279	64	1960	30,000	30,000					
	Filling Fort Trench ...	1,279	64	1960	21,24	21,24					
	Total Expenditure ...	176,549	81,920	96,035	219,040	228,221					
	Closing balance ...	...	...	...	315	255		
	Grand Total Rupees 000.00	...	...	...	2,19,355	2,28,476		

BUDGET FORM NO. II:

Statement of Expenditure proposed to be incurred on Public Works from Municipal Funds during 1903-34.

No.	Name of work.	Head or sub-head of expenditure in Budget Form I in which it is included.	Proposed to be spent from 1st July 1903 to 30th June 1904.
METAL ROADS			
1	Crescent road, 4th furlong		265
2	Lal-bagh road, 1st and 6th furlongs		525
3	Maternity road, 4th and 5th furlongs		525
4	Club road, 7th and 7/2 furlongs		400
5	Avenue road, 7th furlong		265
6	Sankey road, 6th furlong		265
	Total		2,245
QUARRY METAL ROAD.			
1	New Guttahalli road, 2nd, 3rd and 6th and 7th furlongs		945
2	Palace-cross road, 3rd and 4/2 furlongs		280
3	Race Course road, 1st, 9th, 11/2 and 14th & 15th		1,080
4	Aralepete road, 3rd, 4th, 5th & 6th furlongs		940
5	Hosur road, 1st, 2nd and 3rd furlongs		720
6	Hoskote road, 5/2, 6/2 and 7th furlongs		480
7	Mysore road, 8th 9th, 11th and 14th furlongs		950
8	Agrahara tank bund road, 4th, 5th and 6th furlongs		540
9	Magadi road 1st and 2nd furlongs		360
10	Road in Chamarajapete, 5th furlong		900
11	New Tharagupete road, 1st furlong		240
12	Kasi Easwara temple road, 1st and 2/2		280
13	Mamulpete road, 1st and 2nd furlongs		360
14	District Office road, 1/2, 2nd and 3rd furlongs		600
15	Post Office road, 1st, 2nd 3rd and 4/2 furlongs		825
16	Nagrathpete road, 4th and 5th furlongs		480
17	Miller road, 4th furlong		240
18	Palace-Upparaballi road, 4th and 5/2 furlongs		360
19	Jumma Musjed road, 1st furlong		180
	Total		10,760
GRAVEL ROAD.			
1	Kunchigarpete road, 2nd and 3rd furlongs		180
2	Gundamaiyanpete, 1st, 2nd and 3rd furlongs		270
3	New Guttahalli village roads		180
4	Rampuri road, East side, 7th, 8th & 9/2 furlongs		225
5	Fort Guttahalli village, 1st and 2/2 furlongs		135
6	Baily Mutt road, 2nd and 3rd furlongs		180
7	Cubbonpete road, 3rd and 4th furlongs		180
8	Forming roads in New Guttahalli		340
9	Repairing lanes of all the 7 divisions at 329 Rs. each.		2,305
	Grand Total of roads		8,995
			17,000

VIII.—Public Works (b) special repairs of roads.

455

BUDGET FORM, No. II—continued.

No.	Name of work.	Head or sub-head of expenditure in Budget Form I in which it is included	Proposed to be spent from 1st July 1903 to 30th June 1904.
	VIII—(c) REPAIRING ROADS ORDINARY.		Rs.
	Pay of Engine Driver 30		
	28 Men coolies at Rs. 7-8 each 210		
	14 Women coolies at Rs. 4-8-0 each 63		
	4 Carts at Rs. 20 each 80		
	2 Waddars at Rs. 15 each 30		
	4 Mutsaddies at Rs. 10 each 40		
	4 Head coolies at Rs. 8 each 32		
	Total	485	
	For 12 months 5,820		
	For materials 3,180		9,000
	Drains original	(d)	3,000
	V AND BOX DRAINS.		
	Drains repairs	(e)	
	Drain Khalibats 1602		
	Collection of new covering slabs & repairing drains 2,940.		4,542
	Water-supply original	(f)	
	Do repairs	(g)	
	Buildings original	(h)	3,200
	Do repairs	(i)	3,500
	Watering roads and plant	(j)	1,500
	Other works original	(k)	1,500
	Do repairs	(l)	1,500
	Compensation	(m)	3,000
	Tools and plant	(n)	1,000
	Reserve	(o)	500
	Incomplete works of last year	(p)	1,249
			50,491

BUDGET FORM NO. III.

Statement showing the Estimate of Establishment etc., charges in the City-Municipality
Bangalore, for the year 1903-04

Head of Sub-Budget Head as per Budget Form No. 1	Details of Establishment	Estimates for the year 1902-03		Sanctioned estimates for the year 1902-03		Remarks		
		1902-03		1902-03				
		No.	Rate	Amount	No.	Rate	Amount	
II. Head Office.	Interest on debt and repayment of loan				Re. 1	Rs. 1	Rs. 1	1111
	1 Allowance to the President	1	150	1,800				
	2 Vice-President's pay and allowance	1	150+50	2,400	1	300+50	3,400	1111
	3 Manager	1	80	960	1	70	840	1111
	4 Head Accountant	1	60	720	1	60	720	1111
	5 Clerk	2	30	720	1	30	720	1111
	6 Do	1	25	300	1	25	300	1111
	7 Do	2	20	480	3	20	720	1111
	8 Do	2	18	432	2	18	360	1111
	9 Do	2	15	360	2	15	360	1111
	10 Do	2	12	288	2	12	288	1111
	11 Duffadar	1	9	108	1	9	108	1111
	12 Peons	8	7	63	8	7	63	1111
	13 Do	3	6	216	3	6	216	1111
	14 Advertisement				1,000		1,000	1111
	15 Contingent charges		15	180		15	180	1111
	16 Printing charges				480		480	1111
	17 Purchase and repair of furniture				100		100	1111
	18 Purchase of books, journals and binding books				50		50	1111
	19 Purchase of Postage labels				10		10	1111
	20 Belts and badges				25		25	1111
	21 Clothing &c.				75		75	1111
	22 Stationery due to Government				400		400	1111
	Total No II Head office				11,776		11,536	1111
III. Collection (a) Octroi.	1 Inspector	1	80+15	540	1	30+15	540	1111
	2 Head Clerk	1	20	240	1	20	240	1111
	3 Clerk	1	12	144	1	12	144	1111
	4 Railway Inspector	1	15	180	1	15	180	1111
	5 Mutsaddi	1	8	96	1	8	96	1111
	6 Head Peigastri	1	9	108	1	9	108	1111
	7 Do	1	8	96	1	8	96	1111
	8 Peigastries	2	7	108	1	7	108	1111
	9 Do	2	6	108	1	6	108	1111
	10 Mutsaddi	4	6	264	4	6	288	1111
	11 Mutsaddi	1	8	96	1	8	96	1111
	12 Do	3	8	288	3	8	288	1111
	13 Do	3	7	252	3	7	252	1111
	14 Peons	3	6	216	3	6	216	1111
	15 Rent for office accommodation	37	6	2,264	37	6	2,264	1111
	16 Contingencies				120		120	1111
	17 Rewards				7		7	1111
	Total octroi (a)				5,630		5,630	1111
III. (b) Collection House and Mohatarfa taxes	1 Collector	1	100+15	1,380	1	100+15	1,380	1111
	2 Accountant	1	25	300	1	25	300	1111
	3 Distributing Officer	1	20	240	1	20	240	1111
	4 Do	1	18	216	1	18	216	1111
	5 Clerk	1	15	180	1	15	180	1111
	6 Do	1	12	144	1	12	144	1111
	7 Do	1	10	120	1	10	120	1111
	8 Shanbogue	1	20	240				1111
	9 Do	2	15	540				1111
	10 Do	6	10	720	1	15	540	1111
	11 Assistant Shanbogue	3	8	288	3	8	288	1111
	12 Shroff	1	15	180	1	15	180	1111
	13 Gollar	1	6	72	1	6	72	1111
	14 Duffadar	1	8	96	1	8	96	1111
	15 Peons	4	7	336	4	7	336	1111
	16 Do	4	5	200	1	5	60	1111
	17 Allowance to Akbari Shroff	10	6	720	10	6	720	1111
	18 Contingent charges	7	5	60	1	5	60	1111
	Total (b)				5,916		5,772	1111
Other Taxes Hackney Carriages	1 Hackney carriage Inspector	1	20+15	420	1	20+15	420	1111
	2 Peons	1	6	72	1	6	72	1111
	3 Contingent charges	8 annas	6	48	6 annas	6	48	1111
	Total (c) Hackney Carriages				498		498	1111

433

BUDGET FORM No. III—continued.

Head or Sub- Head as per Budget Form No. I	Details of Establishment	Estimates for the year 1903-04			Sanctioned estimates for the year 1902-03			Remarks
		No.	Rate	Amount	No.	Rate	Amount	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
(d) Rent.								
1 Market Sergeant	1	15	180	1	15	180		
2 Peon	1	6	72	1	6	72		
3 Veterinary Inspector	1	30	360	1	30	360		
4 Peon	1	6	72	1	6	72		
5 Contingent charges	...	8 annas	6	...	8 annas	6		
Total Rents	...	...	690	...	...	690		
Total Collections	...	...	12,784	...	...	12,590		
IV Conservancy								
(a) Establish- ment.	1 Sanitary Inspector	1	60+20	960	1	60+20	960	
	2 Assistant do	1	45+15	720	1	45+15	720	
	3 Overseer	1	25	300	1	25	300	
	4 Do	2	20	400	2	20	400	
	5 Do	5	15	900	5	15	900	
	6 Do	1	10	120	1	10	120	
	7 Peons	12	7	1,098	12	7	1,098	
	8 Toilets and latrine sweepers	51	7	4,284	51	7	4,284	
	9 Do do	40	6	2,880	40	6	2,880	
	10 Scavenging Maistri	2	8	192	2	8	192	
	11 Sweeper do	1	8	96	1	8	96	
	12 Do	7	7-8	630	7	7-8	630	
	13 Dog-killer (Sweeper)	1	7-8	90	1	7-8	90	
	14 Maistri	1	8	96	1	8	96	
	15 Sweepers	90	7	7,560	90	7	7,560	
	16 Do	20	6	1,440	20	6	1,440	
	17 Do	30	6-8	2,840	30	6-8	2,840	
	18 Do	16	6	1,152	16	6	1,152	
	19 Do	65	5	3,900	65	5	3,900	
	20 Cess Clerk	1	10	120	1	10	120	
	21 Cess Collection Peons	2	6	144	2	6	144	
	Total (a) Establishment	...	...	29,412	...	...	29,412	
IV (b) Other Charges								
1 Conservancy carts	25	15	450	25	15	450		
2 Repairing carts, tools and plant	...	...	100	...	...	100		
3 Purchase of brooms etc.	...	...	300	...	...	300		
4 Contingent charges	...	...	44	...	...	44		
5 Purchase of carts	...	...	500	...	...	200		
	Total (b)	...	...	5,444	...	...	5,144	
	Total IV Conservancy	...	...	34,856	...	...	34,558	
VI Health De- partment.								
(a) Health Office	1 Allowance to Health officer	1	150	1,800	1	150	1,800	
	2 Head clerk	1	80	360	1	30	360	
	3 Statistical clerk	1	25	300	1	25	300	
	4 Mutsaddi	1	15	180	1	15	180	
	5 Duffadar	1	9	108	1	9	108	
	6 Peons	2	7	252	3	7	252	
	7 Contingencies	...	20	240	...	20	240	
	Total (a) Health office	...	...	3,240	...	...	3,240	
(b) Registration of Births, and Deaths.	1 Registrar's Allowance	6	20	1,440	6	20	1,440	
	2 Sub-Registrars	12	12	1,728	12	12	1,728	
	3 Midwives	6	20	1,440	6	20	1,440	
	4 Peons	12	7	1,008	12	7	1,008	
	5 Contingencies	6	6	860	6	5	380	
	6 Rewards to Midwives	...	...	100	...	...	...
	Total (b) Registration	...	...	6,076	...	...	5,976	
(c) Burial ground Watchmen.	1 Duffadar 1st class	...	...	...	1	12	144	
	2 Do 2nd class	...	...	...	1	10	120	
	3 Watchmen	18	8	1,248	18	8	1,248	
	4 Do	18	7	1,092	18	7	1,092	
	5 Contingencies	...	...	156	...	...	156	
	Total (c) Burial ground	...	...	2,496	...	...	2,760	
	Total Health Department	...	...	11,812	...	...	11,976	

BUDGET FORM No. III—continued

Head or Sub-Head as per Budget Form No. I	Details of Establishment	Estimates for the year 1903-04			Sanctioned estimates for the year 1902-03			Remarks
		No.	Rate	Amount	No.	Rate	Amount	
VII Lighting charges.	1 Lighting silver lamps 2 Purchase of lamp posts etc. 3 Miscellaneous charges 4 Lighting Inspectors	...	14,400 600 50 20+10	13,232 600 50 720	...	13,232 600 50 720		
	Total lighting	...	15,770	14,602				
VIII P. W. (a) Supervision	1 Municipal Executive Engineer 2 Overseer 3 Accountant 4 Store-keeper 5 Clerk 6 Sub-Overseers 7 Draughtsman 8 Peons 9 Darmambudi tank watchman 10 Peon 11 Contingent charges 12 Printing charges	1 1 1 1 1 4 1 2 1 1 1 1	150+20 50+15 35 20 15 25+15 30 6 6 6 60	2,040 780 420 240 180 1,920 240 144 72 60	1 1 1 1 1 4 1 2 1 1 1	150+20 50+15 35 20 10 25+15 20 6 6 6 60	2,040 780 420 240 120 1,920 240 144 72 60	
	Total (a) Supervision	...	6,096	6,086				
Drain. Kalihati.	1 Dulfadar 2 Khalihats 3 Do	1 14 4	7.8 7 7	90 1,176 336	1 14 4	7.8 7 7	1.190 1,176 336	
	Total	...	1,602	1,602				
Water supply repairs.	1 Darmambudi tank feeder channel watchman. 2 Toti	...	...	...	1 1	7 7	84 84	
	Total	...	17	168				
	1 Public Works from (b) to (P) as per Budget Form No. II.	...	50,491	4,6106				
	Total VIII Public Works	...	56,587	53,062				
IX Charitable Grants.	E. D. Hospital and Camp Establishment							
E. D. Hospital	1 Hospital Assistant 2 Clerk and compounder 3 Bralmin male warder 4 Sudra - do 5 Bralmin cook 6 Sudra cook 7 Peon 8 Sweeper 9 - Do 10 Toti 11 Dhobi 12 Warder 13 Waterman 14 Nurse 15 Midwives 16 Hospital dieting charges 17 Rations, etc. 18 Contingent charges 19 Watchman	1 1 1 1 1 1 1 1 1 1 1 1 1 1 2 ...	25+15 12 9 12 7 9 7 7 5 7 1 1 1 10 15+10 175 300 100 2	480 144 108 144 84 108 84 84 60 84 120 600 2,150 3,600 1,200 168	1 1 1 1 1 1 1 1 1 1 1 1 1 1 2 2 3	25+15 12 9 12 7 9 7 7 5 84 12 9 108 7 7 7 10 15+10 175 300 100 7	480 144 108 144 84 108 84 84 60 84 120 600 2,100 3,600 1,200 252	
	Total E. D. Hospital	...	9,429	9,504				
	Moiety of the Total charges	...	4,710	4,752				

BUDGET FORM No. III—continued.

Head or Sub- Head as per Budget Form No. I	Details of Establishment	Estimates for the year 1903-04			Sanctioned estimates for the year 1902-03			Remarks
		No.	Rate	Amount	No.	Rate	Amount	
	No. I Division—		Rs.	Rs.		Rs.	Rs.	
IX. Charitable Dispensaries	1 Charge allowance to Hospital Assistant	1	10	120	1	10	120	
	2 Compounder	1	10	120	1	10	120	
	3 Waterman	1	6	72	1	6	72	
	4 Toti or Servant	1	4	48	1	4	48	
	5 Rent for building	1	10	120	1	10	120	
	6 Contingent charges	1	14	168	1	14	168	
	Total.	...	...	648	...	...	648	
	No. III Division—		Rs.	Rs.		Rs.	Rs.	
	1 Charge allowance to Hospital Assistant	1	10	120	1	10	120	
	2 Compounder	1	12	144	1	12	144	
	3 Waterman	1	6	72	1	6	72	
	4 Toti or servant	1	4	48	1	4	48	
	5 Rent for building	1	20	240	1	20	240	
	6 Contingent charges	1	160	160	1	160	160	
	Total	...	...	784	...	...	784	
	No. IV Division—		Rs.	Rs.		Rs.	Rs.	
	1 Charge allowance to Hospital Assistant	1	10	120	1	10	120	
	2 Compounder	1	12	144	1	10	120	
	3 Waterman	1	6	72	1	6	72	
	4 Toti or servant	1	4	48	1	4	48	
	5 Rent for building	1	20	240	1	10	120	
	6 Contingent charges	1	168	168	1	14	168	
	Total	...	...	648	...	...	648	
	No. V Division—		Rs.	Rs.		Rs.	Rs.	
	1 Charge allowance to Hospital Assistant	1	10	120	1	25+5	360	
	2 Compounder	1	10	120	1	10	120	
	3 Waterman	1	6	72	1	6	72	
	4 Toti or servant	1	4	48	1	4	48	
	5 Rent for building	1	12	144	1	12	144	
	6 Contingent charges	1	170	170	1	170	170	
	Total	...	...	674	...	...	914	
	Total Dispensaries	...	...	2,106	...	...	2,994	
	St. Martha's Hospital—		Rs.	Rs.		Rs.	Rs.	
	Grant-in-aid to St. Martha's Hospital	...	...	2,400	...	...	2,400	
	Maternity Hospital for woman and children		Rs.	Rs.		Rs.	Rs.	
	1 Matron	1	60	720	1	75	900	
	2 Assistant Matron	1	85	420	1	...	...
	3 Midwives	1	20	240	2	20	480	
	4 Compounder	1	12	144	1	12	144	
	5 Do	1	10	120	1	10	120	
	6 Peons	2	7	168	2	7	168	
	7 Gardener	1	8	96	1	8	96	
	8 Ward coolies	4	7	336	4	7	336	
	9 Cookwomen	1	7	84	1	7	84	
	10 Cook	1	7	84	1	7	84	
	11 Dhobi	1	8	96	1	8	96	
	12 Do woman	1	6	72	1	6	72	
	13 Sweeper	1	7	84	1	7	84	
	14 Do woman	2	7	168	2	7	168	
	15 Do	1	6	72	1	6	72	
	16 Diet charges	...	...	2,400	...	...	2,400	
	17 Contingent charges	...	...	1,000	...	...	1,000	
	18 Bedding, clothing and furniture	...	...	386	...	...	386	
	Total Maternity	...	...	6,690	...	...	6,690	

BUDGET FORM No. III—continued.

Head or Sub- Head as per Budget Form No. I	Details of Establishment	Estimates for the year 1903-04			Sanctioned estimates for the year 1902-03			Remarks
		No.	Rate	Amount	No.	Rate	Amount	
IX Charitable grants. (contd.)	Vaccination— 1 Senior Vaccinator 2 Vaccinator 3 " Do 4 Lanoline vaccine	1	15	180	1	15	180	
		1	12	144	1	12	144	
		1	10	120	1	10	120	
		...	...	80	...	...	...
	Total Vaccination	...	...	524	...	...	444	
	Langarkhana— Money dole and clothing charged	...	...	3,000	...	...	3,000	
	Anna Chutiram— 1 Supervisor 2 Writer 3 Poon 4 Cook 5 Waterman 6 Sweeper 7 Feeding charges	1	10	120	1	10	120	
		1	6	72	1	6	72	
		1	6	72	1	6	72	
		1	6	72	1	6	72	
		1	4	48	1	4	48	
		...	...	1,435	...	...	1,363	
	Total Anna Chutiram	...	...	1,819	...	...	1,819	
	Tirupati Pilgrims' Chatram— 1 Parpattegar 2 Sweeper 3 Feeding charges	...	...	...	1	7	84	
		...	...	...	1	5	60	
		...	...	...	...	...	356	
	Total Tirupati Pilgrims' Chatram	...	...	1	...	...	500	
	Home for Incurable paupers— 1 Cook 2 Sweeper 3 Feeding, clothing and miscellaneous charges	1	5	60	1	3-8	42	
		1	4	48	1	3-8	42	
		...	...	616	...	...	616	
	Total	...	...	724	...	...	700	
	Total Charitable Grants	...	...	26,683	...	...	25,051	
ion.	Sanskrit College— Grant-in-aid towards Sanskrit College	1	50	600	1	50	600	
	Library— Grant-in-aid towards oriental and mixed library in Sreenivasa Mandirum	1	25	300	1	25	300	
	City Municipal English School— 1 Head master 2 First Assistant Master 3 Second do 4 3rd do 5 4th do 6 5th do 7 6th and 7th do 8 8th and 9th do 9 10th and 11th do 10 12th, 13th, 14th, 15th and 16th do 11 3rd Anglo Hindustani Assistant Master converted into 17th Assistant Master	1	100	1,200	1	70	840	
		1	50	600	1	50	600	
		1	35	420	1	35	420	
		1	30	360	1	30	360	
		1	27	324	1	27	324	
		1	22	264	1	22	264	
		2	17	408	2	17	408	
		2	16	384	2	16	384	
		2	14	336	2	14	336	
		5	12	720	5	12	720	
	Total Municipal English School	...	...	7,471	...	...	7,111 ¹	

BUDGET FORM No. III—continued.

Head or Sub- Head as per Budget Form No. I.	Details of Establishment	Estimates for the year 1903-04			Sanctioned estimates for the year 1902-03			Remarks
		No.	Rate	Amount	No.	Rate	Amount	
X Education.			Rs.	Rs.		Rs.	Rs.	
Kannada Boys' School—								
1 Head Master	...	1	85	420	1	35	420	
2 1st Assistant Master	...	1	15	180	1	15	180	
3 2nd do	...	1	15	180	1	15	180	
4 3rd do	...	1	14	168	1	14	168	
5 4th, 5th, 6th, 7th, 8th, 9th, 10th, and 11th do	...	8	10	960	8	10	960	
6 Peon	...	2	6	144	2	6	144	
7 Contingent charges	...		2	24		2	24	
8 Rent	...		30	360		30	360	
9 Printing, etc., charges	...		16	16		16	16	
10 Purchase of prize books	...		50	50		50	50	
11 Do. of text books	...		25	25		25	25	
	Total	...	...	2,527	...	...	2,527	
Chamarajpete Anglo-Vernacular School—								
1 Head Master	...	1	20	240	1	20	240	
2 1st Assistant Master	...	1	15	180	1	15	180	
3 2nd do	...	1	12	144	1	12	144	
4 3rd do	...	1	12	144	1	12	144	
5 4th do	...	1	12	144	1	12	144	
6 Peon	...	1	6	72	1	6	72	
7 Rent for building	...		25	300		25	300	
8 Contingent charges	...		1	12		1	12	
	Total	...	...	1,236	...	...	1,236	
Grant-in-aid Schools—								
1 St. Joseph's Anglo-Vernacular School	...	1	15	180	1	15	180	
2 Maratta School	...	1	10	120	1	10	120	
3 Sunnakkal Pete School	...	1	10	120	1	10	120	
4 Kamaree School, Balepete	...	1	5	60	1	5	60	
5 Do. Bafr Lines	...	1	4	48	1	4	48	
6 Do. Bellapurpete	...	1	5	60	1	5	60	
	Total	...	...	588	...	...	588	
	Total X Education	...	...	12,722	...	...	12,362	
XI Miscellaneous	Refunds	...	...	200	...	...	200	
Pounds—								
Pound in Mysore Road—								
1 Pound-keeper	...	1	8	96	1	6	96	
2 Watchman	...	1	6	72	1	4	48	
3 Fodder etc., charges	...			182			132	
Ullur Gate Pound—								
1 Percentage of remuneration to the pound-keeper	...			...			60	
2 Fodder charges	...			...			180	
	Total Pounds	...	...	300	...	...	536	
Rewards—								
1 Destruction of dogs and bitchies	...			90			90	
2 Do cobras	...			50			50	
3 Rats, mice and bandicoots	...			30			30	
4 Capturing and deporting monkeys	...			30			30	
	Total Rewards	...	...	200	...	...	200	
Pension and gratuities	...	...	...	500	...	...	500	

BUDGET FORM No. III—concluded.

Head or Sub- Head as per Budget Form No. I	Details of Establishment	Estimate for the year 1903-04			Sanctioned estimate for the year 1902-03			Remarks
		No.	Rate	Amount	No.	Rate	Amount	
XI Miscellaneous	Gardens—		Rs.	Rs.		Rs.	Rs.	
	1 Head gardener	1	12	144	1	12	144	
	2 Gardeners	2	7	168	2	7	168	
	3 Do	3	6	216	3	6	216	
	4 Flower gardener at Cenotaph	1	6	72	1	6	72	
	5 Sweeper	1	5	60	1	5	60	
	6 Purchase of plants, pots and other sundry articles			300			300	
	7 English and Native Band and music			240			240	
	Total Gardens	...		1,200	...		1,200	
	Fairs and Festivals—							
	City market show			500			2,000	
	Decoration charges			500			850	
	Total	...		1,000	...		2,850	
	Other Miscellaneous Items—							
	1 Law charges			500			100	
	Other items			280			...	
	Total Other Items	...		780	...		100	
	Water-supply charges			30,000			30,000	
	Repayment of Deposits			2,000			1,000	
	Grand Total	...		219,040	...		228,921	
	Closing Balance	...		315	...		255	
	Grand Total	...		219,355	...		228,476	

H. H. SPARKES, President.

IN THE COURT OF THE DISTRICT JUDGE, CIVIL AND MILITARY
STATION, BANGALORE.

Mis. Application No. 59 of 1903.

In the matter of the estate of Pamurti Ramaswamy Naidu, late,
a Sub-Overseer in the Mysore D. P. W. but now

Deceased.

Gopamma, residing in Basavanagudi Extension, Bangalore City, by
her Advocate Mr. E. C. Sachedanandam Pillay

Applicant.

Whereas Gopamma, resident of Basavanagudi Extension, Bangalore City, claiming to be
the cousin of the said Pamurti Ramaswamy Naidu deceased, has applied to this Court for a cer-
tificate under Act VII of 1889, to collect debts due to the estate of Pamurti Ramaswamy Naidu
deceased, resident of Bangalore City.Notice is hereby given of the said application; and all claimants in the estate of the said
Pamurti Ramaswamy Naidu deceased are invited to appear in this Court on the 1st day of April
1903, at 11 A.M., when the petition of the said Gopamma will be heard, and the right to the
certificate determined.

Given under my hand and the seal of this Court this 21st day of March 1903.